



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Macon PERMIT NO.: 57-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** May 5, 2009

**Date of Last Audit:** April 13, 2009

### FACILITY NAME AND ADDRESS:

Franklin Sanitary Landfill  
Radio Hill Road  
Franklin, NC 28734

**GPS COORDINATES:** N: 35.20946 E: -83.36533

### FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Stahl, Macon County Solid Waste Director  
828-349-2100

### FACILITY CONTACT ADDRESS:

109 Sierra Drive  
Franklin, NC 28734

### AUDIT PARTICIPANTS:

Troy Harrison, NC DENR/Solid Waste Section  
Chris Stahl, Macon County

### STATUS OF PERMIT:

Closure letter issued July 24, 1996

### PURPOSE OF AUDIT:

Comprehensive Audit of Closed MSW Landfill

### NOTICE OF VIOLATION(S):

N/A

### STATUS OF PAST NOTED VIOLATIONS:

N/A

### AREAS OF CONCERN AND COMMENTS:

- Landfill operations ceased in January 01, 1993. All MSW waste has been taken, after that date, to the Macon County Landfill (Permit No. 57-03).
- Vegetation was well established on top of the landfill.
- The ground water monitoring wells were observed. All monitoring wells were observed and accounted for. Accesses to the wells are maintained in good condition. All of the wells observed were locked. The methane monitoring wells were also observed and found to be in good condition.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

4. No low areas on the cap were observed. Two wet areas were observed just off of the cap and are to be filled soon.
5. Vehicle tracks were observed on the cap where someone had recently driven, resulting in some minor damage to the vegetative cover. The driver had performed "donuts" on the cap. Upon further investigation, a gate that provides access to a Duke Power right-of-way was on the ground. Mr. Stahl said the gate would be repaired as soon as possible.
6. A model airplane club utilizes the cap as an airfield. This activity was approved by way of a letter to Larry Lackey, former Macon County Solid Waste Director, on March 3, 2000 from Jim Coffey, Head, Permitting Branch, Solid Waste Section. The structures were weighted down with concrete and not driven into the ground.
7. A proposal is being made for construction of a shooting range to be used for training of enforcement officers of the Macon County Sheriff's Dept. and Town of Franklin Police Dept. at the old borrow pit area. This will require access over the landfill cap. This will not be open to the public and will be used for certifications only. A classroom will also be located on the site. The range will direct the gunfire away from the landfill. **This activity must be reviewed by SWS Permitting Staff before construction can begin.** Please contact Allen Gaither, Regional Engineer Solid Waste Section for more information.

Please contact me if you have any questions or concerns regarding this audit report.



828-296-4701

Phone: \_\_\_\_\_.

\_\_\_\_\_  
Troy Harrison  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>May 6, 2009</u> by	X	e-mail		US Mail		Certified No. <u>  </u>
--------------------------------------	---	--------	--	---------	--	-------------------------

cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer